

Viking Express Freight

INVOICE

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO BOX 4346
Houston, TX 77210-4346

INVOICE# GH-1404 Date: 09-23-24

BILL TO: Grogan – Hazel Steel P.O. Box 40068 Houston, TX 77240

Ship Date	P.O. Number	Shipper	Consignee	Amount
09-16-24	TICKET#10650	GROGAN-HAZEL	S.W.G.	\$575.00
			Total Amount Due:	\$575.00

Make all checks payable to VIKING EXPRESS

TOTAL FREIGHT CHARGES DUE IN 7 DAYS. If you have any questions concerning this invoice call 832-256-6501.



VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com

Control # 4291L					
NO.	10650				
DATE	9/16/24				

Express	Tel: (832) 256-6501 vikingexpress2003@yahoo.com		DATE 9/16/24
□ PREPAID	COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF DELIVERY 1HR 2HR 4HR
SHIPPER	Grogan-Hazel Steel	CONSIGNEE 5	W.G
ADDRESS	10547 Fisher Rd.	ADDRESS 737	ALEEN
CITY	Houston, TX 77041	CITY HOUSTO	N. Tx 77029
ATTN / P.O.		ATTN/P.O.	
NO PCS.	LOAD OF RAILS	NAND MARKS	7,135.65
N. S. Line			TOTAL WEIGHT
			SB/GN
L TO:		PIPE RACK	
TIME S	START ENDING	TOTAL MIKES	C.O.D. AMOUNT
RESPONSIBLE	E FOR FREIGHT CLAIMS AFTER 48 HRS E FOR CONCEALED DAMAGES VALUE UNLESS SPECIFIED HERE	CHYPINGOOD WAD TON	AFTER HOURS
50 DECLARED	DRI VER& NO.	+8	TOTAL \$575.00